

State of Arizona



Campaign Finance Report

Sally Ann Gonzales for State Representative
Committee #: 201000452

Treasurer: GONZALES, SALLY ANN
7444 S Camino Benem, Tucson, AZ 85757
Phone: (520) 883-7968
Email: sally.gonzales@msn.com
Candidate Name: GONZALES, SALLY ANN
Office Sought: State Representative - District 27

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 6, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,261.96
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,102.63
Cash Balance at End of Reporting Period:	\$1,159.33

Report ID: 67343

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,283.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$10.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$37,091.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,102.63	\$0.00	\$6,102.63	\$35,153.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$777.78
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,102.63	\$0.00	\$6,102.63	\$35,931.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,102.63			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ROBO DIAL	10/21/2010	\$55.00	\$962.60
Address:	PO Box 1393, Media, PA 19063		Cash	
Category:	Communications - Other			
Name:	ROBO DIAL	10/22/2010	\$290.00	\$962.60
Address:	PO Box 1393, Media, PA 19063		Cash	
Category:	Communications - Other			
Name:	J & R Printing Graphics	10/29/2010	\$1,075.28	\$8,277.62
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Name:	SPRINT	10/29/2010	\$106.41	\$272.45
Address:	PO Box 54977, , Los Angeles, CA 90054		Cash	
Category:	Communications - Other			
Memo:	Candidate cell phone			
Name:	J & R Printing Graphics	11/01/2010	\$2,500.38	\$8,277.62
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Name:	El Merendero	11/02/2010	\$61.51	\$61.51
Address:	5443 S 12th Ave, Tucson, AZ 85706		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food for volunteers			
Name:	LAVENTURE, HAI	11/02/2010	\$1,000.00	\$6,000.00
Address:	7633 S. COCOIM, TUCSON, AZ 85757		Cash	
Occupation:	CAMPAIGN MANAGER, SALLY ANN GONZALES FOR STATE REPRESENTATIVE			
Category:	Administration - Payroll			
Name:	Saldate Political Committee	11/02/2010	\$308.00	\$308.00
Address:	3314 S 12th Ave, Tucson, AZ 85713		Cash	
Category:	Communications - Other			
Memo:	reimbursement Robocalls			
Name:	SALUD OYSTER BAR & GRILL	11/02/2010	\$706.05	\$1,039.26
Address:	1825 W Valencia Rd, Tucson, AZ 85746		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election night food for staff & volunteers			
Total of Operating Expenses			\$6,102.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,102.63	

